

# **EXHIBIT A**

# LAUZON BÉLANGER LESPÉRANCE

AVOCATS • ATTORNEYS

November 23, 2010

RE : W.R. GRACE & CO., and al.  
U.S. FEE APPLICATION  
CDN ZAI CLASS ACTION  
Our file : 222

## CANADIAN ZAI SPECIAL COUNSEL FEE APPLICATION (October 1<sup>st</sup> 2010 to October 31<sup>st</sup> 2010)

### FOR PROFESSIONAL SERVICES RENDERED, INCLUDING:

#### Our fees :

DATE	INIT	DESCRIPTION	HOURS	RATE	AMOUNT
2010-10-05	CH	Email to Karen Harvey re: Q10 Holdback Payment	0.08	285.00	22.80
2010-10-05	CH	Email to a class member re: inquiry on Canadian Settlement and action against Attorney General of Canada	0.33	285.00	94.05
2010-10-05	MB	Review of exchange of emails between M. O'Neil, Thierry and Karen Harvey re: billing	0.50	350.00	175.00
2010-10-06	CH	Email to a class member re: plan approval	0.08	285.00	22.80
2010-10-06	MB	Telephone conversations with class members (3)	1.00	350.00	350.00
2010-10-07	CH	Email to a class member re: inquiry on settlement	0.50	285.00	142.50
2010-10-08	CH	Email to Cindy Yates re: confirmation receipt payment Q10 holdback THF fees	0.08	285.00	22.80
2010-10-12	CH	Telephone conversations with class members re: status of settlement	0.67	285.00	190.95
2010-10-13	MB	Email to class member	0.17	350.00	59.50
2010-10-14	CH	Telephone conversations with class members and emails re: inquiry on Canadian Settlement	0.50	285.00	142.50
2010-10-14	MB	Email to Ms. Hannouche re: claims CD	0.25	350.00	87.50
2010-10-15	CH	Email to Mr. Thompson re: payment of portion of Mr. Hogan's fees for September	0.17	285.00	48.45
2010-10-15	CH	Review of September monthly application	0.42	285.00	119.70
2010-10-15	CH	Email to Karen Harvey re: September monthly application	0.08	285.00	22.80
2010-10-18	MB	Telephone conversations with class members	0.33	350.00	115.50
2010-10-19	CH	Email to our plaintiff consumer association re: questions on members' claims and plan approval	0.33	285.00	94.05
2010-10-19	MB	Review of an email from a class member and response	0.33	350.00	115.50



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2010-10-19	CH	Email to Karen Harvey re: confirmation of payment of July application	0.08	285.00	22.80
2010-10-20	MB	Review of emails from David Thompson and Careen Hannouche	0.25	350.00	87.50
2010-10-20	CH	Telephone conversation re: update on class member's claim in context of Canadian Settlement	0.17	285.00	48.45
2010-10-21	CH	Review of an email from Mr. Thompson re: amounts owed by Aikins MacAulay and Merchant Law Group	0.25	285.00	71.25
2010-10-21	CH	Email to Mr. Thompson re: amounts owed by Merchant Law Group and Aikins MacAulay	0.17	285.00	48.45
2010-10-22	CH	Email to Karen Harvey re: payment of July application	0.08	285.00	22.80
2010-10-22	CH	Email to Mr. Thompson re: conference call to discuss claims' administration	0.17	285.00	48.45
2010-10-26	MB	Review of emails from David Thompson re: billing;	0.33	350.00	115.50
2010-10-26	MB	Meeting with Ms. Hannouche re: review of billing regarding Mr. Ferber and Mr. Merchant's law firms;	0.50	350.00	175.00
2010-10-26	MB	Conference call with Mrs. Moloci and Thompson and Ms. Hannouche re: claims administration;	0.67	350.00	234.50
2010-10-26	CH	Review of an email from Mr. Thompson re: outstanding payments Mr. Hogan's fees	0.17	285.00	48.45
2010-10-26	CH	Review of payments made by Aikins MacAulay, Merchant Law Group, Scarfone Hawkins and Lauzon Bélanger Lespérance (emails and charts) re: Mr. Hogan's fees	1.00	285.00	285.00
2010-10-26	CH	Email to Mr. Thompson re: outstanding payments Mr. Hogan's fees	0.25	285.00	71.25
2010-10-26	CH	Conference call with Mr. Thompson, Moloci and Bélanger re: claims administration process	0.33	285.00	94.05
2010-10-27	MB	Review of emails from David Thompson re: follow-up of conference call	0.33	350.00	115.50
2010-10-27	CH	Emails to class members re: update on Canadian settlement process	0.42	285.00	119.70
2010-10-27	MB	Review of emails from class members	0.50	350.00	175.00
2010-10-28	MB	Letter to Matt Moloci re: meeting for preparation of protocol	0.25	350.00	87.50
2010-10-28	CH	Email to Mr. Thompson re: meeting for claims administration	0.08	285.00	22.80
2010-10-28	CH	Email to Mr. Moloci re: CD Rust consulting files	0.08	285.00	22.80
2010-10-28	CH	Email to Mr. Falquero (Merchant Law Group) re: claim deadline and plan approval timeline	0.17	285.00	48.45
2010-10-28	CH	Email to Kathy Davis re: class member inquiry	0.08	285.00	22.80

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2010-10-29	MB	Letter to André Fauteux, journalist (report on claims)	0.25	350.00	87.50
2010-10-29	MB	Review of emails from Karen Harvey	0.25	350.00	87.50
2010-10-29	CH	Review of 7th Monthly Application prepared by Karen Harvey	0.33	285.00	94.05
2010-10-29	CH	Email to Karen Harvey re: 7th Monthly Application	0.17	285.00	48.45
2010-10-29	CH	Email to Karen Harvey re: signed certification for 7th Monthly Application	0.08	285.00	22.80
2010-10-29	CH	Review of email correspondence between Mr. Thompson and Mr. Hogan re: Canadian claims administration	0.33	285.00	94.05

**OUR FEES****13.56****4,248.75**TIME SUMMARY BY LAWYER

MB	350.00	5.91	2,068.50
CH	285.00	7.65	2,180.25

**DISBURSEMENTS**

Photocopies (31 X .10¢)

3.10

**TOTAL DISBURSEMENTS****3.10****TOTAL FEES AND DISBURSEMENTS****\$ 4,251.85**

Total G.S.T.

212.59

Total Q.S.T.

334.83

**TOTAL****\$ 4,799.27**

# G.S.T. 814682340 RT 0001

# Q.S.T. 1211542736 TQ 0001